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**SECRET**Copy 3 of 5

20 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

1 - 31 March 1956

- Travel Claim for Period

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1. It is requested that subject (~~XXXXXXXX~~ - officer's - ~~XXXXXX~~  
~~XXXXXX~~) 144.1 account be credited in the amount of \$ 310.00. The credit  
 should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
16 Jan. 56	Bal. <del>240.49</del>	<del>240.49</del>
19 Mar. 56	312.18	69.51
	<b>Total</b>	<b>\$310.00</b>

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 310.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 506456	6-1004-30-010	34	02.1	\$310.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer  
 Project Comptroller

## Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- ~~5~~ - Chrono

JHSJr/jec

**SECRET**